

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: **22501 CITY OF PALMDALE**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	36,752.14	36,752.14	0.00	36,752.14
AGENCY TOTAL	\$0.00	\$36,752.14	\$36,752.14	\$0.00	\$36,752.14
ALLOCATED / DISTRIBUTED			36,752.14	0.00	36,752.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 22521 CITY OF PALMDALE

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	5,424.00	5,424.00	0.00	5,424.00
AGENCY TOTAL	\$0.00	\$5,424.00	\$5,424.00	\$0.00	\$5,424.00
ALLOCATED / DISTRIBUTED			5,424.00	0.00	5,424.00
BALANCE DUE			\$0.00	\$0.00	\$0.00